

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Printing cost of letter Pads and Visiting Cards for official use of Social Welfare Department from M/s Apurva Enterprises, Hyderabad – Payment of Rs.7,700/- – Sanction accorded – Orders – Issued.

-----  
SOCIAL WELFARE (O.P.II) DEPARTMENT

G.O.Rt.No. 42

Dated: 21-1-2014  
Read the following:-

From M/s Apurva Enterprises, Hyd. Bill No.2746, dt.25.10.2013.

\*\* \*\* \*

ORDER:

Sanction is accorded for payment of Rs.7,700/-(Rupees Seven thousand and seven hundred only) to the Managing Director, M/s Apurva Enterprises, Hyderabad towards the cost of printing of letter pads & Visiting cards (imported Quality) for the official use of Principal Secretaries (TW), A.P. Secretariat.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.7,700/-(Rupees Seven thousand and seven hundred only) in favour of the M/s Apurva Enterprises, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Social Welfare (Claims) Department,  
The Deputy Pay & Accounts Officer, Hyderabad.

// FORWARDED:: BY ORDER //

SECTION OFFICER